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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**REPORT OF RECEIPTS AND DISBURSEMENTS**

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 16-21990 / KCF

AnnMarie Badalamenti

Petition Filed Date: 06/21/2016

341 Hearing Date: 08/04/2016

Confirmation Date: 10/17/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2018	\$1,248.00	45638810	02/02/2018	\$1,248.00	46410310	03/02/2018	\$1,248.00	47188750
04/02/2018	\$1,248.00	48001460	05/02/2018	\$1,248.00	48820720	06/04/2018	\$1,248.00	49624430
07/02/2018	\$1,248.00	50402740	08/02/2018	\$1,248.00	51203890	09/04/2018	\$1,248.00	51982400
10/02/2018	\$1,248.00	52805630	11/02/2018	\$1,248.00	53612530	12/03/2018	\$1,248.00	54383830

Total Receipts for the Period: \$14,976.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,496.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	AnnMarie Badalamenti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kevin Fayette, Esq »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	QUANTUM3 GROUP LLC »» VENUS	Unsecured Creditors	\$346.58	\$0.00	\$346.58
2	Wells Fargo Bank, NA »» BOBS	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US BANK TRUST NATIONAL ASSOC. »» P/137 CORNFLOWER RD/1ST MTG/BANK OF NY MELLON/NATIONSTAR/MTGLQ	Mortgage Arrears	\$43,656.76	\$31,709.40	\$11,947.36
4	MIDLAND CREDIT AS AGENT FOR »» OLD NAVY	Unsecured Creditors	\$1,325.55	\$0.00	\$1,325.55
5	MIDLAND CREDIT AS AGENT FOR »» AMAZON	Unsecured Creditors	\$1,492.91	\$0.00	\$1,492.91
6	MIDLAND CREDIT AS AGENT FOR »» WALMART	Unsecured Creditors	\$1,260.48	\$0.00	\$1,260.48
7	QUANTUM3 GROUP LLC »» NEW YORK & CO.	Unsecured Creditors	\$1,758.71	\$0.00	\$1,758.71
8	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$1,652.37	\$0.00	\$1,652.37
9	QUANTUM3 GROUP LLC »» THE LIMITED	Unsecured Creditors	\$882.99	\$0.00	\$882.99
10	QUANTUM3 GROUP LLC »» ANN TAYLOR	Unsecured Creditors	\$1,717.23	\$0.00	\$1,717.23
11	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$508.59	\$0.00	\$508.59

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12	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$505.00	\$0.00	\$505.00
13	SYNCHRONY BANK »» CARE CREDIT	Unsecured Creditors	\$204.51	\$0.00	\$204.51
14	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$484.13	\$0.00	\$484.13
15	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$2,329.88	\$0.00	\$2,329.88
16	COMENITY CAPITAL BANK/PAYPAL CREDIT	Unsecured Creditors	\$1,449.25	\$0.00	\$1,449.25
17	HYUNDAI LEASE TITLING TRUST »» 2016 SORRENTO/ LEASE ASSUMED (PLAN)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYCARD	Unsecured Creditors	\$5,931.00	\$0.00	\$5,931.00
0	Kevin Fayette, Esq »» ORDER 11/10/16	Attorney Fees	\$200.00	\$200.00	\$0.00
19	US BANK TRUST NATIONAL ASSOC. »» 137 CORNFLOWER ROAD/ORDER 8/17/17/NATIONSTAR/MTGLQ	Mortgage Arrears	\$531.00	\$531.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$38,496.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$34,940.40	Current Monthly Payment:	\$1,248.00
Paid to Trustee:	\$2,394.96	Arrearages:	\$0.00
Funds on Hand:	\$1,160.64		

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